

**A RESOLUTION BY
CITY UTILITIES COMMITTEE**

A RESOLUTION TO CORRECT RESOLUTION NUMBER 09R0670 ADOPTED BY THE CITY COUNCIL ON MAY 4, 2009 AND APPROVED BY THE MAYOR ON MAY 12, 2009 BY DELETING INCORRECT FUND ACTIVITY CODE AND DESCRIPTION AND INSERTING IN LIEU THEREOF THE CORRECT FUND ACTIVITY CODE AND DESCRIPTION; AND FOR OTHER PURPOSES.

WHEREAS, Resolution 09R0670 (the "Legislation") was adopted on by the Atlanta City Council on May 4, 2009 and approved by the Mayor on May 12, 2009; and

WHEREAS, the Legislation listed the incorrect Fund Activity Code and Description 4430000 (Treatment) in the Fund Department Organization and Account Number ("FDOA"); and

WHEREAS, it is the desire of the Department of Watershed Management that Resolution 09R0670 display the correct Fund Activity Code and Description 4350000 (Sewage Collection and Disposal) in the FDOA.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Resolution 09R0670 be corrected by deleting the incorrect Fund Activity Code 4430000 (Treatment) in the Fund Department Organization and Account Number and replacing it with 4350000 (Sewage Collection and Disposal) wherever the incorrect Fund Activity Code and Description appears in the Legislation.

BE IT FINALLY RESOLVED, that all resolutions and parts of resolutions in conflict herewith be and are hereby waived to the extent of the conflict.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: City Utilities

Caption: A RESOLUTION TO CORRECT RESOLUTION NUMBER 09R0670 ADOPTED BY THE CITY COUNCIL ON MAY 4, 2009 AND APPROVED BY THE MAYOR ON MAY 12, 2009 BY DELETING INCORRECT FUND ACTIVITY CODE AND DESCRIPTION AND INSERTING IN LIEU THEREOF THE CORRECT FUND ACTIVITY CODE AND DESCRIPTION; AND FOR OTHER PURPOSES.

Council Meeting Date: September 8, 2009

Requesting Dept.: Watershed Management

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to seek correction of the Resolution 090R670 for the Contract renewal 1 under FC-6007000087, Annual Contract for Bio-Solids Digester Cleaning, Dewatering, Hauling and Disposal Services with Synagro South, LLC, to reflect the correct function activity code.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Sole Source contract will serve the Department of Watershed for the Bureaus of Wastewater Treatment and Collections and Drinking Water to provide digester cleaning, dewatering services.

3. If Applicable/Known:

- (a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):**
- (b) **Source Selection:**
- (c) **Bids/Proposals Due:**
- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:** 1 (One) with 1 (One) year renewal option

4. Fund Account Center (Ex. Name and number): \$ 2,922,000.00

\$1,080,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM Treatment Plant - R. M. Clayton) 5222003 (Service Repair and Maintenance Other) 4335000 (Sewage Treatment Plants)

\$1,200,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM Treatment Plant - Utoy Creek) 5222003 (Service Repair and Maintenance Other) 4335000 (Sewage Treatment Plants)

\$642,000.00 - 5051.(WATER & WASTEWATER REVENUE FUND) 170405.(DWM WATER TREATMENT COMPLEX - HEMPHILL) 5212001(CONSULTING / PROFESSIONAL SERVICES).4430000 (TREATMENT)

Correction on: Function Activity Code: corrected to read: 4350000 (Sewage Collection and Disposal)

\$642,000.00 - 5051.(WATER & WASTEWATER REVENUE FUND) 170405.(DWM WATER TREATMENT COMPLEX - HEMPHILL) 5212001(CONSULTING / PROFESSIONAL SERVICES).4350000 (Sewage Collection and Disposal)

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: Example: Local Assistance Grant

7. Fiscal Impact: (\$) 2,922,000.00

- 8. \$1,080,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM Treatment Plant - R. M. Clayton) 5222003 (Service Repair and Maintenance Other) 4335000 (Sewage Treatment Plants)

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Correction on: Function Activity Code: corrected to read: 4350000 (Sewage Collection and Disposal)

\$642,000.00 - 5051.(WATER & WASTEWATER REVENUE FUND) 170405.(DWM WATER TREATMENT COMPLEX - HEMPHILL) 5212001(CONSULTING / PROFESSIONAL SERVICES).4350000 (Sewage Collection and Disposal)

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery:

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.***
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.***

This Legislative Request Form Was Prepared By: Willie Canidate

**CITY COUNCIL
ATLANTA, GEORGIA**

09-R-0670

AN AMENDED RESOLUTION

BY CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SYNAGRO SOUTH, LLC., FOR FC-6007000087, ANNUAL CONTRACT FOR BIO-SOLIDS DIGESTER CLEANING, DEWATERING, HAULING AND DISPOSAL SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED TWO MILLION NINE HUNDRED TWENTY-TWO THOUSAND DOLLARS AND NO CENTS (\$2,922,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, DEPARTMENT AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$1,080,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170204 (DWM TREATMENT PLANT - R. M. CLAYTON) 5222003 (SERVICE REPAIR AND MAINTENANCE OTHER) 4335000 (SEWAGE TREATMENT PLANTS); \$1,200,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170205 (DWM TREATMENT PLANT - UTOY CREEK) 5222003 (SERVICE REPAIR AND MAINTENANCE OTHER) 4335000 (SEWAGE TREATMENT PLANTS).; \$642,000.00 - 5051 (WATER & WASTEWATER REVENUE FUND) 170405 (DWM WATER TREATMENT COMPLEX - HEMPHILL) 5212001 (CONSULTING / PROFESSIONAL SERVICES) 4335000 (SEWAGE TREATMENT PLANTS); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-6007000087, Annual Contract for Bio-solids Digester Cleaning, Dewatering, Hauling and Disposal Services, on behalf of the Department of Watershed Management; and

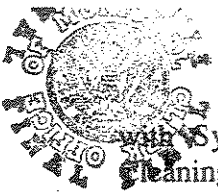
WHEREAS, the Commissioner of the Department of Watershed Management ("DWM") has identified the need for an annual contract that will provide digester cleaning and dewatering services for R.M. Clayton WRC, South River WRC, and Hemphill Treatment Plant; and

Whereas; the City did enter into an Agreement with Synagro South, LLC for FC-6007000087, Annual Contract for Bio-solids Digester Cleaning, Dewatering, Hauling and Disposal Services, pursuant to Resolution 08-R-0411; and

WHEREAS, the term of the Agreement is for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the City enter into Renewal No. 1 for FC-6007000087, Annual Contract for Bio-solids Digester Cleaning, Dewatering, Hauling and Disposal Services, with Synagro South, LLC., in an amount not to exceed Two Million Nine Hundred Twenty-Two Thousand Dollars and No Cents (\$2,922,000.00).

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to enter into Renewal Agreement No. 1



with Synagro South, LLC. for FC-6007000087, Annual Contract for Bio-solids Digester Cleaning, Dewatering, Hauling and Disposal Services, on behalf of the Department of Watershed Management, in an amount not to exceed Two Million Nine Hundred Twenty-Two Thousand Dollars and No Cents (\$2,922,000.00).

BE IT FURTHER RESOLVED, that the term of Renewal Agreement No. 1 will be from August 18, 2009 through August 17, 2010.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City and the City will incur no obligation or liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the Synagro South, LLC.

AND FINALLY BE IT RESOLVED, that all contracted work shall be charged to and paid from Fund, Department and Account Numbers in the following amounts: \$1,080,000.00 - 5051 (Water & Wastewater Revenue Fund) 170204 (DWM Treatment Plant - R. M. Clayton) 5222003 (Service Repair And Maintenance Other) 4335000 (Sewage Treatment Plants); \$1,200,000.00 - 5051 (Water & Wastewater Revenue Fund) 170205 (DWM Treatment Plant - Utoy Creek) 5222003 (Service Repair and Maintenance Other) 4335000 (Sewage Treatment Plants).; \$642,000.00 - 5051 (Water & Wastewater Revenue Fund) 170405 (DWM Water Treatment Complex - Hemphill) 5212001 (Consulting / Professional Services) 4335000 (Sewage Treatment Plant).

A true copy,

Shanda Daughen Johnson
Municipal Clerk

ADOPTED as amended by the Council
APPROVED by Mayor Shirley Franklin

MAY 04, 2009
MAY 12, 2009

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: _____ Maisha L. Wood _____

Contact Number: _____ (404) 330-6887 _____

Originating Department: _____ Department of Watershed Management _____

Committee(s) of Purview: _____ City Utilities _____

Chief of Staff Deadline: _____ August 18, 2009 _____

Anticipated Committee Meeting Date(s): _____ September 1, 2009 _____

Anticipated Full Council Date: _____ September 8, 2009 _____

Legislative Counsel's Signature: _____  _____

Commissioner Signature: _____ Robert J. Hunter ^{sr} _____

Chief Procurement Officer Signature: _____ n/a _____

CAPTION

A RESOLUTION TO CORRECT RESOLUTION NUMBER 09R0670 ADOPTED BY THE CITY COUNCIL ON MAY 4, 2009 AND APPROVED BY THE MAYOR ON MAY 12, 2009 BY DELETING INCORRECT FUND ACTIVITY CODE AND DESCRIPTION AND INSERTING IN LIEU THEREOF THE CORRECT FUND ACTIVITY CODE AND DESCRIPTION; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by CPO: _____ Received by LC from CPO: _____

(date)

(date)

Received by Mayor's Office: _____ Reviewed by: _____

(date)

(date)

Submitted to Council: _____

(date)